

Invoice

INVOICE NUMBER

564378

DATE OF ISSUE

02/12/2022

DUE DATE

16/12/2022

BILLED TO

Priya Verma
Address: Civil Lines,
Allahabad, Uttar
Pradesh 211001, India

FROM

OPQ Systems Ltd.
Address: 567, IT Hub,
Sector 15, Noida, Uttar
Pradesh 201301, India

PURCHASE ORDER

546734

Description	Unit cost	QTY	Amount
McAfee Internet Security	1,200	3	3,600
Norton Internet Security	1,300	5	6,500
Avast Internet Security	900	5	4,500
Bitdefender Internet Security	1,400	4	5,600

SUBTOTAL	20,200
DISCOUNT	-4
(TAX RATE)	18 %
TAX	3,635.28
SHIPPING	0

INVOICE TOTAL
23,831.28